California Gambling Control Commission 2399 GATEWAY OAKS DRIVE, SUITE 100 P.O. BOX 526013, SACRAMENTO, CA 95852-6013 (916) 263-0700 FAX (916) 263-0499 www.cgcc.ca.gov

MINUTES OF OCTOBER 19, 2006 COMMISSION MEETING

OPEN SESSION

Call to Order and Pledge of Allegiance.

Chairman Shelton called the meeting to order at 1:30 p.m., and asked everyone to stand for the Pledge of Allegiance.

2. Roll Call of Commissioners.

Roll Call of Commissioners was taken with Chairman Shelton and Commissioners Cruz and Vuksich present.

3. Approval of Minutes of August 17, 2006 Commission Meeting.

Upon motion of Commissioner Cruz, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes the Commission approved the meeting minutes for August 17, 2006.

4. Approval of Minutes of September 14, 2006 Commission Meeting.

Upon motion of Commissioner Vuksich, seconded by Commissioner Cruz and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes the Commission approved the meeting minutes for September 14, 2006.

5. Request for Approval of Loan (Pursuant to Business and Professions Code sections 19901 and 19904):

Hustler Casino

The Commissioner took no action on agenda Item 5, which was tabled.

6. Requests to Remove Condition from State Gambling License:

A. Black Sheep Casino Company

Deputy Director Ciau indicated that staff recommends that the Commissioner remove the condition: *Licensee is prohibited from permitting unlawful wagering or any other form of illegal gambling on the premises.* Upon motion of Chairman Shelton, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes the Commission adopted the staff recommendation.

B. Outlaws Card Parlour

Deputy Director Ciau indicated that staff concurs with the licensee's request and recommends to the Commission that the condition be removed that: requires the gambling establishment to submit a key employee application before September 30, 2006. Upon motion of Commissioner Cruz, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes the Commission adopted the staff recommendation.

7. Request for Approval of Articles of Incorporation (Pursuant to Business and Professions Code section 19881):

Rancho's Club: Rancho's Club Casino Inc.

Commissioner Vuksich moved to approve the Articles of Incorporation for Rancho's Club. Commissioner Cruz seconded the motion, which unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes.

8. Request for Approval of Amended Sales Agreement (Pursuant to Business and Professions Code section 19824(c)):

Saigon Casino Club

Senior Legal Counsel Bolz indicated that staff recommends approval of the amendment to the sales agreement for Saigon Casino Club. Upon motion of Commissioner Cruz, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes the Commission adopted the staff recommendation.

 Applications for Renewal of State Gambling License Including All Associated Applicants and Endorsees (Pursuant to Business and Professions Code section 19876):

A. California Grand Casino: Lamar Wilkinson, Sole Proprietor

Deputy Director Ciau indicated that staff recommends that the Commission extend the current license from November 1, 2006 through January 31, 2007 for California Grand Casino, Item 98.A., to allow the Division time to complete their background investigation and the Commission staff time to prepare a summary. Upon motion of Chairman

Shelton, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes the Commission adopted the staff recommendation.

- B. Central Coast Casino, Grover Beach: David and Theresa Stearns, Sole Proprietorship
- C. Central Coast Casino, Paso Robles: David Stearns, Sole Proprietor

Deputy Director Ciau indicated that staff recommends that the Commission approve the renewal license for the remaining period from November 1, 2006 through October 31, 2007, for the Central Coast Casino, Item 9.B., and the renewal license be approved for the period of November 1, 2006 through October 31, 2006 for Central Coast Casino, Item 9.C. Commissioner Cruz moved to approve the staff recommendation with a directive to staff to follow-up and report back to the Commission on whether there should be a key employee at either location. Chairman Shelton seconded the motion, which unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes.

D. Gloria's Lounge and Casino: Gloria Guiterrez, Sole Proprietor

Deputy Director Ciau indicated that staff recommends that the Commission extend the renewal license to January 31, 2007 for Gloria's Lounge and Casino, Item 9.D., to allow time to respond to inquiries from Commissioners. Upon motion of Commissioner Cruz, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes the Commission adopted the staff recommendation.

E. Hotel Del Rio and Casino: Hand Family Trust

Deputy Director Ciau indicated that staff recommends that the renewal license be approved from November 1, 2006 through October 31, 2007, for the Hotel Del Rio and Casino, Item 9.E. Upon motion of Chairman Shelton, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes the Commission adopted the staff recommendation.

F. Livermore Saloon & Casino: Sidney Ahn, Sole Proprietor

Deputy Director Ciau indicated that staff recommends that the Commission approve a two-month extension on the renewal license effective November 1, 2006 through December 31, 2006 for the Livermore Saloon & Casino, Item 9.F. Upon motion of Commissioner Vukcish, seconded by Commissioner Cruz and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes the Commission adopted the staff recommendation.

G. Marina Club: Guy Calamia, Sole Proprietor

Deputy director Ciau indicated that staff recommends that the Commission extend the renewal license from November 1, 2006 through December 31, 2006 for the Marina Club, Item 9.G., to allow staff time to review the Division's findings and prepare a summary for the Commission to consider. Upon motion of Commissioner Cruz, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes the Commission adopted the staff recommendation.

H. Palace Card Club: Katherine Bousson, Sole Proprietor

Deputy director Ciau indicated that staff recommends that the Commission approve the renewal license for the period of November 1, 2006 through October 31, 2007 for the Palace Card Club, Item 9.H., including the folflowing key employees: Katherine Aganon, B. Charles Blanchard, Vincent Caballero, Kevin Janas, Chen Ling Ngo, Steve Numoto, William Roberts, Henry Tang, David Templeton, and Dominador Villanueva. Upon motion of Commissioner Vuksich, seconded by Chairman Shelton and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes the Commission adopted the staff recommendation.

I. Royal Flush Casino: Adolfo & Hope Martinez, Sole Proprietorship

Deputy Director Ciau indicated that staff recommends that the Commission approve the renewal license from November 1, 2006 through October 31, 2007 for the Royal Flush Casino, Item 9.I. Upon motion of Commissioner Cruz, seconded by Chairman Shelton and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes the Commission adopted the staff recommendation.

J. S and K Cardroom: Otho Smith, Sole Proprietor

Deputy Director Ciau indicated that staff recommends that the Commission approve the renewal license from November 1, 2006 through October 31, 2007 for S and K Cardroom, Item 9.J. Commissioner Cruz moved to adopt the staff recommendation with the understanding that the Division of Gambling Control would conduct an audit and report back to the Commission. Chairman Shelton seconded the motion, which unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes.

- 10. <u>Applications for Key Employee License (Pursuant to Business and Professions Code section 19854)</u>:
 - A. Casino Poker Club: Gevedon, Darlene
 - B. Normandie Casino: Tulik, Peter

Deputy Director Ciau indicated that staff recommends approval of the applications for a key employee license for Darlene Gevedon and Peter Tulik. Upon motion of Commissioner Vuksich, seconded by Chairman Shelton and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes the Commission adopted the staff recommendation.

11. <u>Application for Key Employee License – Request for Withdrawal Without Prejudice (Pursuant to Business and Professions Code section 19869):</u>
California Grand Casino: Roberts. Ronald

Deputy Director Ciau indicated that staff recommends that the Commission approve, without prejudice, the request for withdrawal of the application for a key employee license for Roanld Roberts, Item 11. Upon motion of Commissioner Cruz, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes the Commission adopted the staff recommendation.

12. <u>Application for Work Permit (Pursuant to Business and Professions Code section 19912):</u>

Sundowner Cardroom: Slover, Kimberley

Deputy Director Ciau indicated that staff recommends that the Commission approve the recommendation to deny the application for a work permit for Kimberly Slover, Item 12. Upon motion of Commissioner Vuksich, seconded by Chairman Shelton and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes the Commission adopted the staff recommendation.

- 13. <u>Applications for Tribal-State Compact Key Employee Finding of Suitability</u> (Authority Pursuant to the Tribal-State Gaming Compact, section 6.4.4):
 - A. Pechanga Band of Luiseno Mission Indians Pechanga Resort & Casino: Staggs, John
 - B. Rincon Band of Luiseno Mission Indians Harrah's Rincon Casino: Cueva, Terri
 - C. United Auburn Indian Community Thunder Valley Casino: Saechao, Sou

Deputy Director Ciau indicated that staff recommends that the Commission approve the applications for Tribal-State Compact Key Employee Finding of Suitability for John Staggs, Item 13.A., Terri Cueva, Item 13.B., and Sou Saechao, Item 13.C. Upon motion of Commissioner Cruz, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes the Commission adopted the staff recommendation.

 14. Applications for Tribal-State Compact Gaming Resource Supplier Finding of Suitability (Authority Pursuant to the Tribal-State Gaming Compact, section 6.4.5):
 A. JCM American Corporation

Deputy Director Ci9au indicated that staff recommends that the Commission approve the application for JMC American Corporation, a Nevada Corporation with the following principals: Akiyoshi Isoi, Norikiyo Suzuki, Kitamori Toshizumi, and Kamihigashi Yojiro. Upon motion of Commissioner Vuksich, seconded by Chairman Shelton and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes the Commission adopted the staff recommendation.

B. Summit Amusement & Distribution, LTD

Deputy Director Ciau indicated that staff recommends that the Commission approve a temporary finding of suitability through January 31, 2007, for Summit Amusement & Distribution, Item 14.B. Upon motion of Commissioner Cruz, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes the Commission adopted the staff recommendation.

C. United States Playing Card Company

Deputy Director Ciau indicated that staff recommends that the Commission approve the application for Tribal-State Compact Gaming Resource Supplier Finding of Suitability for United State Playing Card Company, Item 14.C., with the following principals: Martin Franklin, Iam Ashken, Gregory Simko, Jason Lockwood, James Lilllie, and Susan Fox. Upon motion of Commissioner Vuksich, seconded by Commissioner Cruz and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes the Commission adopted the staff recommendation.

15. <u>Applications for Tribal-State Compact Gaming Resource Supplier Finding of Suitability – Principals Only (Authority Pursuant to the Tribal-State Gaming Compact, section 6.4.5):</u>

American Gaming and Electronics:

- i. Banta, Merle H.
- ii. Brace, James F.

Deputy Director Ciau indicated that staff recommends that the Commission approve the applications for Tribal-State Compact Gaming Resource Supplier Finding of Suitability for the following principals: Merle H. Banta, Item 15.i., and James F. Brace, Item 15.ii. Upon motion of Commissioner Cruz, seconded by Commissioner Vuksich and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes the Commission adopted the staff recommendation.

16 Application for Tribal-State Compact Gaming Resource Supplier - Financial Sources Finding of Suitability (Authority Pursuant to the Tribal-State Gaming Compact, section 6.4.5 & 6.4.6):

Station California, LLC

Deputy Director Ciau indicated that staff recommends that the Commission approve the Tribal-State Compact Gaming Resource Supplier – Financial Sources Finding of Suitability for Station California, LLC's parent company Station Casinos Inc., Item 16, and the following principals: Glenn Christenson, Scott Nielsen Sr., Frank Fertita III, William Warner, Lowell Lebermann, Jr., James Nave, Robert Lewis and Lee Isgur. Upon motion of Commissioner Vuksich, seconded by Commissioner Cruz and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes the Commission adopted the staff recommendation.

CONSENT CALENDAR ITEMS:

- 17. <u>Applications for Tribal-State Compact Key Employee Finding of Suitability Initials (Authority Pursuant to the Tribal-State Gaming Compact, section 6.4.4):</u>
 - A. Agua Caliente Band of Cahuilla Indians of the Agua Caliente Reservation Agua Caliente Casino:

Carpena, Adolfo

Edwards, Christine

Enlow, Ben

Geary, Shannon

Jaime-Ortiz, Jaime

Voght, Tom

Weisdorfer, Jeremy

B. Alturas Indian Rancheria - Desert Rose Casino:

Nesbitt. Susan

Warren, Melanie

C. Augustine Band of Cahuilla Mission Indians of the Augustine Reservation - Augustine Casino:

Ellis, Deborah

Kang, Hoon

Mays, Loretta

Scibona, Jack

Murillo, Edelmira

Venegas, Andrea

D. Bear River Band of the Rohnerville Rancheria – Bear River Casino:

Gadea, Vigil

Hickey, Crystal

Hofacker, Donald

Hungerford, Aaron

McGinnis, Margaret

Merson, Bruce

E. Cabazon Band of Mission Indians - Fantasy Springs Resort Casino:

Bandy, Bernard

Goldstein, Marilyn

Kim, Inki

Leddy, Andrea

Nelson, Barbara

Niezgoda, Clarence

Perrault Jr., Archie

Singleton, Matthew

Stevens, Jaime

Winters, Theresa

F. Dry Creek Rancheria of Pomo Indians of California - River Rock Casino:

Barela, Eric

Fisher, Xiang

Horstman, Elizabeth

Meadows, Christian

Pagel, Anna

Sakulkum, Sangwan Yang, Raymond

G. Morongo Band of Cahuilla Mission Indians of the Morongo Reservation -

Casino Morongo:

Tan, Wei

Anderson, Nathan

Boyd, Kimberly

Gullicksen, Charles

Cicle, Christopher

Do, Bill

Ferrante, Muriel

Ford, Shannon

Fuentes, Corinna

McDaniel, Helly la Band of Luiser Potersen, Barbara

H. Pala Band of Luiseno Mission Indians of the Pala Reservation - Pala Casino:

Fabek, Shirley

Farrias, Giselle

Sandag, Barbara

Street, Russell

I. Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation - Pechanga Gaming Center:

Masiel. Julie

Nguyen, Thuy

Williams Jr., Richard

Williams, Rosetta

J. Picayune Rancheria of the Chukchansi Indians - Chukchansi Gold Resort and Casino:

Arellano, Veronica

Burnett, Mark

K. Redding Rancheria - Win-River Casino: Felix, George

L. Rincon Band of Mission Indians – Harrah's Rincon Casino & Resort:

Eberly, Ronald

M. Rumsey Indian Rancheria of Wintun Indians of California - Cache Creek

Casino Resort:

Glandt, Ronna

N. Santa Ynez Band of Chumash Mission Indians of the Santa Ynez Reservation

- Chumash Casino Resort:

Kufeldt, Brett

Saldivar, Ruben

Seja, Guadalupe

O. Soboba Band of Luiseno Indians - Soboba Casino: Beaver, Clara

P. Susanville Indian Rancheria - Diamond Mountain Casino: Babb, Phillip

Q. Sycuan Band of Diegueno Mission Indians of California – Sycuan Casino and Resort:

Edwell, Patricia

Freeman, Ronald

Maldonado, Salvador

Patros Jr., Joseph

Peralta, Jeremiah

R. Table Mountain Rancheria of California - Table Mountain Casino:

Sepnio, Michael

Stone, Michael

Xaphirak, Vixai

S. Tuolumne Band of Me-Wuk Indians of the Tuolumne Rancheria of California – Black Oak Casino:

Hornback, Sandra

Maddox, Matthew

Ryan, Michael

T. United Auburn Indian Community of the Auburn Rancheria of California - Thunder Valley Casino:

Espino, Edwin Napolitano, Randall

Marquez Jr., Carlos Talangbayan, Roy

Vang, Christy

- 18. Applications for Tribal-State Compact Key Employee Finding of Suitability Renewals: (Authority Pursuant to the Tribal-State Gaming Compact, section 6.4.4):
 - A. Agua Caliente Band of Cahuilla Indians of the Agua Caliente Reservation Agua Caliente Casino:

Coles, Shaylon

Holland, Linda

Moore, Dennis

Peoples, Frances

Petillo, Vincent

Saenz, Maria

Sheiha, Saleh Townsend, Deborah Thurmon, Constance Williams III, Joseph

- B. Barona Band of Mission Indians of the Barona Reservation Barona Valley Ranch Resort & Casino: Pinaire, Mary
- C. Cahuilla Band of Mission Indians of the Cahuilla Reservation Cahuilla Creek
 Casino Resort:

Mangilinan, Danilo

- D. Dry Creek Rancheria Band of Pomo Indians of California

 River Rock Casino:

 Averitt, Anthony
- E. Jackson Rancheria of Me-Wuk Indians of California Jackson Rancheria Casino, Hotel and Conference Center:

Coats, Robert

Livingston, Mark

McKinney, Erin Oneto, Dorothy

O'Connor, Everett Piephoff, Tessie

Rowland, Helen

Tschimperle, Rick

F. Paskenta Band of Nomlaki Indians of California – Rolling Hills Casino:

Fox, Mary

Rosenbalm, Robert

G. Pechanga Band of Luiseno Mission Indians of the Pechanga Reservation – Pechanga Gaming Center:

Boswell, Susan

Braun, Walter

Cliff, David

Collins, Patricia

Gow, Laurie

Joles, Kari

Kozuma, Derrick

Rozanek, Tiffany

Wier, Joseph

H. Picayune Rancheria of the Chukchansi Indians - Chukchansi Gold Resort and Casino:

Jimenez, Monique

- I. Redding Rancheria Win-River Casino: Paczynski, Michael
- J. Rincon Band of Mission Indians Harrah's Rincon Casino & Resort:

Connors, Elaine

Swift, Michael

Tei, Vaelaa

K. Rumsey Indian Rancheria of Wintun Indians of California - Cache Creek Casino Resort:

Chao, Scottie

Klinkovsky, Matthew

L. San Pasqual Band of Diegueno Mission Indians – Valley View Casino: Meuser, Angela

M. Santa Ynez Band of Chumas Mission Indians of Santa Ynez Reservation - Chumash Casino Resort:

Ashbrook, Garry

Cloward, Wayne

Hooper, Desiree

Juarez, Ann

Thomas, Brittany

N. Susanville Indian Rancheria - Diamond Mountain Casino: Shipes, Radley

O. Tuc'umas Band of Mo Wo't Indiana of Trolumbe Rencherie of California -

Black Oak Casino: Masters, Crystal

P. United Auburn Indian Community of Auburn Rancheria of California - Thunder Valley Casino:

Collins, Lisa

Keo, So

Maninang, Jose

Munoz, Arthur

Vela, Nadine

Q. Viejas (Baron Long) Group of Capitan Grande Band of Mission Indians of the Viejas Reservation – Viejas Casino & Turf Club:

Baldi, Shawn

Brown, Linda

Faulkner, Christina

Mattia, Edward

Novak, Hsiu-Yen

Wu, James

Deputy Director Ciau presented the Consent Calendar to the Commission for its consideration of the Tribal-State Compact Key Employee Findings of Suitability and renewal of Tribal-State Compact Key Employee Findings of Suitability. Upon motion of Commissioner Cruz, seconded by Chairman Shelton and unanimously carried in a vote by roll call with Chairman Shelton and Commissioners Cruz and Vuksich voting yes, the Commission adopted the staff recommendation.

19. Revenue Sharing Trust Fund Report for Distribution to Eligible Recipient Indian Tribes for Quarter Ending September 30, 2006.

Manager Lechner presented an amended Revenue Sharing Trust Fund Report of Distribution of Funds to Non-Compact Tribes for the quarter ended September 30, 2006. Manager Lechner indicated that on September 30, 2006 the fund balance was an -\$8,631,664.82, because the State Controller did not deposit the shortfall funds of \$47,000,000 into the account until October 11, 2006. Manager Lechner assured the Commission that the funds were now available in the account and that the eligible tribes would receive the quarterly distribution from the Revenue Sharing Trust Fund. A copy of the amended Revenue Sharing Trust Fund Report for the quarter ended September 30, 2006 is incorporated into the minutes as Attachment A.

PUBLIC COMMENT

There were no comments during this portion of the meeting.

CLOSED SESSION:

Chairman Shelton announced that the Commission would not adjourn to Closed Session since there were no new matters under Government Code section 11126(e) that required discussions.

ADOURNMENT

Upon motion to adjourn the meeting by Commissioner Cruz, seconded by Commissioner Vuksich and unanimously carried in a roll call vote, with Chairman Shelton and Commissioners Cruz and Vuksich voting yes, the meeting adjourned at 2:05 p.m.

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REVISION

212

10-18-0

ARNOLD SCHWARZENEGGER, GOVERNOR

STATE OF CALIFORNIA

CALIFORNIA GAMBLING CONTROL COMMISSION

Physical Address: 2399 Gateway Oaks Drive, Suite 100 • Sacramento, CA 95833-4231 Mailing Address: P.O. Box 526013 • Sacramento, CA 95852-6013

Phone: (916) 263-0700 • FAX: (916) 263-0499



DATE:

October 19, 2006

TO:

Gambling Control Commission

FROM:

Richard Ross, Deputy Director

Compliance Division

SUBJECT:

Revenue Sharing Trust Fund Report of Distribution of Funds to Non-Compact

Tribes (Eligible Recipient Indian Tribes) for the Quarter Ended September 30,

2006

The distribution for the quarter ending September 30, 2006, totals \$19,525,000.00 and will be equally distributed to the seventy-one (71) tribes listed in Exhibit 1 as eligible Non-Compact recipient tribes (pending receipt of outstanding eligibility certification forms, if any). All eligible tribes will receive a total of \$275,000.

As of September 30, 2006, the amount of outstanding license fee payments due into the RSTF from six (6) tribes was \$1,098,615.34. Total license fee payments due are summarized below:

Ougstor(a) in	Amount of License	
Quarter(s) in Arrears	Number of Tribes	Fees Due
Less than 1	1	\$5,876.64
1	4	1,090,875.00
2	1	1,863.70
Totals	6	\$1,098,615.34

A complete copy of the RSTF distribution report for the quarter ending September 30, 2006 will be available on the Commission's website after November 1, 2006. The Commission's website address is www.cgcc.ca.gov.

Exhibit 1		
	Eligible Recipient Indian Tribe	Total Potentia Quarterly Distribution
1	Alturas Indian Rancheria	\$275,000.00
2	Bear River Band of the Rohnerville Rancheria	275,000.00
3	Benton Paiute Reservation	275,000.0
4	Big Lagoon Rancheria	275,000.00
5	Big Pine Reservation	275,000.00
6	Big Sandy Rancheria	275,000.00
7	Bridgeport Paiute Indian Colony	275,000 0
8	Buena Vista Rancheria	275,000.00
9	Cahto Indian Tribe of Laytonville Rancheria	275,000.00
10	Cahuilla Band of Mission Indians	275,000.00
11	California Valley Miwok Tribe	275,000.00
12	Cedarville Rancheria	275,000.00
13	Chemehuevi Indian Tribe	275,000.00
14	Cher-Ae Heights Indian Community	275,000.00
15	Chicken Ranch Rancheria	275,000.00
16	Cloverdale Rancheria	275,000.00
17	Cold Springs Rancheria	275,000.00
18	Colorado River Indian Tribes	275,000.00
19	Cortina Rancheria	275,000.00
20	Coyote Valley Band of Pomo Indians	275,000.00
21	Death Valley Timbi-Sha Shoshone Tribe	275,000.00
22	Elem Indian Colony	275,000.00
23	Elk Valley Rancheria	275,000.00
24	Enterprise Rancheria	275,000.00
25	Ewiiaapaayp Band of Kumeyaay Indians	275,000.00
26	Federated Indians of Graton Rancheria	275,000.00
27	Fort Bidwell Indian Community	275,000.00
28	Fort Independence Reservation	275,000.00
29	Fort Mojave Indian Tribe	275,000.00
30	Greenville Rancheria	275,000.00
31	Grindstone Rancheria	275,000.00
32	Guidiville Rancheria	275,000.00
33	Habematolel Pomo of Upper Lake	275,000.00
34	Hoopa Valley Tribe	275,000.00
35	Inaja-Cosmit Mission Indians	275,000.00
36	Ione Band of Miwok Indians	275,000.00
37	Jamul Indian Village	275,000.00
38	Karuk Tribe of California	275,000.00

	Eligible Recipient Indian Tribe	Total Potential Quarterly Distribution
39	La Jolla Band of Mission Indians	275,000.00
40	La Posta Band of Mission Indians	275,000.00
41	Lone Pine Reservation	275,000.00
42	Los Coyotes Band of Cahuilla Indians	275,000.00
43	Lower Lake Rancheria	275,000.00
44	Lytton Rancheria	275,000.00
45	Manchester Point Arena Rancheria	275,000.00
46	Manzanita Mission Indians	275,000.00
47	Mechoopda Indian Tribe	275,000.00
48	Mesa Grande Mission Indians	275,000.00
49	Northfork Rancheria	275,000.00
50	Paiute Bishop Community	275,000.00
51	Pinoleville Reservation	275,000.00
52	Pit River Tribe	275,000.00
53	Potter Valley Rancheria	275,000.00
54	Quartz Valley Indian Community	275,000.00
55	Quechan Tribe of Fort Yuma	275,000.00
56	Ramona Mission Indians	275,000.00
57	Redwood Valley Rancheria	275,000.00
58	Resighini Rancheria	275,000.00
59	Round Valley Indian Tribe	275,000.00
60	Santa Rosa Band of Cahuilla Mission Indians	275,000.00
61	Santa Ysabel Mission Indians	275,000.00
62	Scotts Valley Band of Pomo Indians	275,000.00
63	Sherwood Valley Pomo Indians	275,000.00
64	Shingle Springs Rancheria	275,000.00
65	Smith River Rancheria	275,000.00
66	Stewarts Point Rancheria	275,000.00
67	Susanville Indian Rancheria	275,000.00
68	Table Bluff Reservation	275,000.00
69	Torrez-Martinez Mission Indians	275,000.00
70	Washoe Tribe of Nevada & California	275,000.00
71	Yurok Tribe of the Yurok Reservation	275,000.00
	Total	\$19,525,000.00

EXHIBIT 2

CALIFORNIA GAMBLING CONTROL COMMISSION 0366 - INDIAN GAMING REVENUE SHARING TRUST FUND FUND CONDITION STATEMENT

For the three months ended September 30, 2006 Cash Basis

BEGINNING BALANCE	\$	24,413,838.48
REVENUES AND TRANSFERS Revenues:		
150300 Income from surplus money investments 216900 License fees held in trust		253,798.75 7,378,131.56
Transfer from the SDF to the RSTF for shortfall per Item 0855-111-0367, Budget Act of 2006		47,000,000.00
Totals, Revenues	\$	54,631,930.31
Totals, Resources	\$	79,045,768.79
EXPENDITURES		
Disbursements: Distribution	\$	19,250,000.00
Totals, Expenditures	\$	19,250,000.00
FUND BALANCE, prior to distribution	\$	59,795,768.79
Disbursements, pending distribution Excess gaming device license pre-payment fees pending refund Previously approved distributions held on behalf of the California		19,250,000.00 430,000.00
Valley MiWuk Tribe pending resolution of tribal leadership dispute Interest due to tribe ¹		1,890,703.17 11,747.22
Assembly Bill No. 673 (Chapter 210, Statutes of 2003) and Government Code Section 12012.90 reserve pending audit resolution		275,000.00
FUND BALANCE, after distribution	\$	37,938,318.40

Footnotes:

^{1.} Accrued interest on previously held distributions in the amount of \$11,747.22 for California Valley MiWuk pending distribution.

Exhibit 3

Amount of Revenue from Each Compact Tribe Received by the Commission Through September 30, 2006 for the Fiscal Year Ending June 30, 2007

	Compact Tribe	Revenue Received Fiscal Year to Date	Revenue Received Inception to Date	
1	Agua Caliente Band of Cahuilla Indians	\$137,287.50	\$4,422,293.75	
2	Alturas Indian Rancheria	31,250	375,000.00	
3	Augustine Band of Mission Indians	93,750.00	562,500.00	
4	Barona Band of Mission Indians	184,087.50	4,510,900.27	
5	Bear River Band of the Rohnerville Rancheria	0.00	0.00	
6	Beiny Creek Rundheils	0.00	617,500.00	
7	Big Sandy Rancheria	0.00	0.001	
8	Big Valley Rancheria	0.00	500,000.00	
9	Blue Lake Rancheria	0.00	437,500.00	
10	Buena Vista Rancheria	0.00	0.00 ¹	
11	Cabazon Band of Mission Indians	316,687.50	5,492,192.05	
12	Cahto Indian Tribe of the Laytonville Rancheria	0.00	0.00	
13	Cahuilla Band of Mission Indians	0.00	125,000.00	
14	Campo Band of Diegueno Mission Indians	0.00	500,000.00	
15	Chemehuevi Indian Tribe	0.00	0.00 ¹	
16	Cher-Ae Heights Indian Community	0.00	0.00	
17	Chicken Ranch Rancheria	0.00	0.00	
18	Colusa Rancheria	0.00	403,750.00	
19	Dry Creek Rancheria	333,750.00	8,511,996.58	
20	Elem Indian Colony	0.00	0.00	
21	Elk Valley Rancheria	0.00	62,500.00	
22	Ewiiaapaayp Band of Kumeyaay Indians	0.00	2,437,433.22	
23	Hoopa Valley Tribe	0.00	0.00	
24	Hopland Band of Pomo Indians	54,450.00	2,401,816.24	
25	Jackson Rancheria	518,375.00	4,275,939.72	
26	Jamul Indian Village	0.00	0.00	
27	La Jolla Band of Luiseno Indians	0.00	0.00	
28	Manchester Point Arena Rancheria	0.00	0.00	
29	Manzanita Band of Mission Indians	0.00	0.00	
30	Middletown Rancheria	0.00	322,500.00	
31	Mooretown Rancheria	33,750.00	860,763.70	
32	Morongo Band of Mission Indians	0.00	497,300.00	
33	Paiute Bishop Tribe	0.00	0.00	
34	Pala Band of Mission Indians	500,000.00	16,875,896.37	
35	Paskenta Band of Nomlaki Indians	0.00	528,750.00	
36	Pauma/Yuima Band of Mission Indians	95,208.00	1,318,441.61	
37	Pechanga Band of Luiseno Mission	71,325.00	1,819,080.62	

Exhibit 3

Amount of Revenue from Each Compact Tribe Received by the Commission Through September 30, 2006 for the Fiscal Year Ending June 30, 2007

	Compact Tribe	Revenue Received Fiscal Year to Date	Revenue Received Inception to Date
38	Picayune Rancheria	551,250.00	12,053,969.18
39	Pit River Tribe	0.00	0.00
40	Quechan Indian Nation	0.00	0.00
41	Redding Rancheria	0.00	687,500.00
42	Resighini Rancheria	0.00	0.00
43	Rincon Band of Mission Indians	222,500.00	8,623,246.58
44	Robinson Rancheria	0.00	275,000.00
45	Rumsey Rancheria	502,623.56	7,637,524.18
46	San Manuel Band of Mission Indians	224,550.00	5,726,947.81
47	San Pasqual Band of Diegueno Indians	320,100.00	7,541,681.91
48	Santa Rosa Indian Community	0.00	15,586,451.51
49	Santa Ynez Band of Chumash Indians	328,875.00	8,387,664.04
50	Sherwood Valley Rancheria	0.00	0.00
51	Shingle Springs Rancheria	0.00	1,238,750.00
52	Smith River Rancheria	0.00	0.00
53	Soboba Band of Mission Indians	216,262.50	4,723,780.59
54	Susanville Indian Rancheria	0.00	0.00
55	Sycuan Band of Mission Indians	584,962.50	14,918,947.71
56	Table Mountain Rancheria	292,312.50	7,455,170.03
57	Tule River Reservation	513,900.00	4,180,749.04
58	Tuolumne Rancheria	0.00	828,750.00
59	Twenty-Nine Palms Band of Mission Indians	344,625.00	8,789,353.77
60	United Auburn Indian Community	500,000.00	9,450,312.20
61	Viejas Band of Mission Indians	500,000.00	6,192,366.64
	Totals	7,378,131.56	182,157,219.32
	Interest	253,798.75	4,661,777.08
	Grand Totals	\$7,631,930.31	\$186,818,996.40

Footnotes:

1. Prepayment receipts were returned to payor tribes for the return of unused putative gaming device licenses issued by Sides Accountancy Corporation. Licenses in equal number were issued by the Commission on September 5, 2002 resulting in \$2,137,500 in prepayment fees to the Fund